

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobby	ist(s) Christop	her Grimm		
II. Name of lobby	ist's partnershi	o, firm or corporation, if a	ny:	
Orrick, Herringto	n & Sutcliffe LLP			
(Name of partnersh	ip, firm or corporation)		
1152 15th Street	NW	Washington	DC	20005
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(202) <u>339-840</u> (Telephor		(202) <u>339-8500</u> (Fax	e-mail compliance	@orrick.com
reportable expens	se transactions v	vhich are not attributable		
	transactions occu	erring in the months prior to	the reporting date relative to the	e following client:
FanDuel Inc.	(E. B.Nome	of Client as it appears on the Lo	Sharint Degistration Form	
OR	(Full Name)	of Chent as it appears on the Li	oboyist Registration Form)	
		e lobbyist (including the lob	obyist's family), or the lobbying	firm listed below which are
IV. Date of Reports cover:	activity from date o	f registration to 3/31/17	July 26, 2017 activity from 4/1/17 to 6/30/17	
	October 2 activity from	5, 2017 V 7/1/17 to 9/3 0 /17	January 31, 2018 activity from 10/1/17 to 12/31/	717
V. There have the state of this box is check Concord, NII 0336	ed, complete just	eived and no reportable this form and submit it to the	e transactions made since the Secretary of State's Office, S	he last report. Graduate House, Room 204,
VI, Check if addi	-			
· ·			file Addendum A– Fees and Ex	
☐ If you have pa Expense Reimburs		or reimbursed expenses, y	ou must file Addendum B – Rej	port of Honorariums or
☐ If you, your fi	rm, or your fami	y has made political contrib	outions, you must file Addendu	m C- Political Contributions
	5, RSA 15-B, RS e best of my kpo	Lobbyist SA 14-C and RSA 664 and I wledge and belief.	nereby swear or affirm that the f	
Christopher Grim (Print Name of lo				RECEIVED
(17m) rame of 10				OCT 12 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) _ Christopher Grimm	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Orrick, Herrington & Sutcliffe LLP	
(Name of partnership, firm or corporation)	
III. Name of Client FanDuel Inc.	Date10/25/17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	t relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ _9,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$18,823.45 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>27,823.45</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$_0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a ler than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ <u>0.00</u>

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 0.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ 823.45
f) Total of all expenses year to date	f) \$ _823.45
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
Christophur Humm (Signature of lobbyist)	10 · 11 · 17 (Date)
Christopher Grimm	
(Print Name of lobbyist)	